

# HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

August 7, 2014

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Completed									
1	UC-1, UC-2	Draft Final FOST	5/12/14	6/9/14		6/23/14	6/24/14	7/10/14	6/25/14
2	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 28-I	5/19/14	7/8/14					7/14/14
3	E	Final, Final Status Survey Results, Former Shack 79 and 80	5/22/14	6/23/14			6/3/14		
4	G	Final O&M Plan	5/23/14	n/a					
5	C	Draft Petroleum Hydrocarbon Site Closeout Report - BOC IR28B257	5/23/14	7/15/14				6/21/14	
6	E-2	Final Landfill Gas Evaluation Report	5/30/14	n/a					
7	C	Draft Petroleum Hydrocarbon Closeout Report - AOC 28-Q	6/3/14	7/22/14					7/14/14
8	C	Draft Soil Vapor O&M Plan	6/6/14	7/7/14		7/7/14	7/7/14	7/17/14	7/3/14
9	C	Final Survey Unit Project Reports for Survey Units 312, 314, 315, and 317	6/11/14	n/a					
10	C	Final Survey Unit Project Reports for Survey Units 319, 320, 321, and 322	6/13/14	n/a					
11	G	Draft FOST	6/17/14	7/18/14		7/18/14	7/23/14	7/31/14	7/24/14 7/29/14
12	C	Final Survey Unit Reports for Survey Units 323, 324, 328, and 329	6/18/14	n/a					
13	E	Final ISS Design	6/23/14	n/a					

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Final Survey Unit Reports for Survey Units 330, 331, and 332	6/24/14	n/a					
2	C	Final Petroleum Hydrocarbon Closeout Report	7/11/14	8/11/14					
3	C	Draft Survey Unit Project Reports for Survey Units 337 and 339	7/14/14	8/14/14					
4	E-2	Monthly Landfill Gas Monitoring Letter Report for July 2014	7/16/14	n/a					
5	E-2	Landfill Gas Monitoring Report for April-June 2014	7/16/14	n/a					
6	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-F	7/18/14	8/18/14					
7	C	Replacement pages for Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-F	7/24/14	n/a					
8	C	Final Petroleum Hydrocarbon Site Specific Closeout Report for AOC 28-D	7/25/14	8/25/14					
9	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 29-B	8/1/14	9/2/14					
10	C	Petroleum Hydrocarbon Site Specific Closeout Report for AOC 58-B	8/1/14	9/2/14					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	UC-1	Draft RACR Addendum	8/6/14	8/20/14	Expedited Review				
2	UC-1	Final Soil Vapor Tech Memo	8/6/14	n/a	Date Tentative				
3	E-2	Final RD for Parcel E-2	8/15/14	n/a	Date Tentative				
4	E-2	Draft Characterization Memo	8/22/14	30 days from submittal	Date Tentative				
5	UC-1	Final RACR Addendum	8/29/14	n/a	Date Tentative				
6	Basewide	Final CIP	8/29/14	n/a	Date Tentative				
7	C	Final ESD	9/5/14	n/a	Date Tentative				
8	UC-1,UC-2	Final FOST	9/15/14	n/a	Date Tentative				
9	E	Draft Work Plan for Pre-design Investigation at Parcel E	9/17/14	30 days from submittal	Date Tentative				
10	G	Final FOST	9/26/14	n/a	Date Tentative				
11	E-2	Final Characterization Memo	10/14/14	n/a	Date Tentative				
12	F	Draft FS Rad Addendum	10/17/14	45 days from submittal	Date Tentative				
13	C	Draft RAWP (durable cover)	10/31/14	45 days from submittal	Date Tentative				

CDPH California Department of Public Health  
DTSC Department of Toxic Substances Control  
EPA U.S. Environmental Protection Agency  
FOSL Finding of suitability to lease

n/a Not applicable  
RI Remedial investigation  
RTC Response to comment  
SF San Francisco

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						EPA	DTSC	Water Board	City of SF
	FOST	Finding of suitability to transfer		TCRA	Time critical removal action				
	FS	Feasibility study		TPH	Total petroleum hydrocarbon				
	FSS	Final Status Survey		Water Board	San Francisco Bay Regional Water Quality Control Board				